

**GROUND WATER DISCHARGE PERMIT – RENEWAL AND MODIFICATION
EXISTING DAIRY FACILITY with a LAND APPLICATION AREA
Tee Vee Dairy, DP-909**

I. INTRODUCTION AND SUMMARY

The New Mexico Environment Department (NMED) issues this Discharge Permit Renewal and Modification (Discharge Permit), DP-909, to Ken TeVelde (permittee) pursuant to the New Mexico Water Quality Act (WQA), NMSA 1978, §§ 74-6-1 through 74-6-17, and the New Mexico Water Quality Control Commission (WQCC) Regulations, 20.6.2 and 20.6.6 NMAC.

NMED's purpose in issuing this Discharge Permit is to control the discharge of water contaminants from Tee Vee Dairy (dairy facility) for the protection of ground water and those segments of surface water gaining from ground water inflow, for present and potential future use as domestic and agricultural water supply and other uses, and to protect public health.

The activities which produce the discharge, the location of the discharge, and the quantity, quality and flow characteristics of the discharge are briefly described as follows:

A maximum daily discharge volume of 48,000 gallons per day (gpd) of wastewater may be discharged from the production area. Wastewater from the parlor gravity flows to one of two clay-lined solids settling impoundments and into a third clay-lined impoundment for storage. Wastewater is land applied by center pivot irrigation to up to 450 acres of irrigated cropland under cultivation. The modification consists of decreasing the land application area from 520 acres to 450 acres. The discharge contains water contaminants or toxic pollutants which may be elevated above the standards of Section 20.6.2.3103 NMAC.

The dairy facility is located at 5401 W. Pinson Rd., approximately 10 miles north of Hobbs, in Sections 13 and 14, Township 17S, Range 37E, and Section 7, Township 17S, Range 38E, Lea County. Ground water most likely to be affected is at a depth of approximately 84 to 96 feet and had a pre-discharge total dissolved solids concentration of approximately 530 milligrams per liter.

The original Discharge Permit was issued on May 19, 1993, and subsequently renewed and/or modified on March 21, 2000, and April 13, 2006. The application consists of the materials submitted by the permittee dated September 8, 2010, and materials contained in the administrative record associated with issuance of this Discharge Permit. The discharge shall be managed in accordance with all applicable requirements of the Dairy Rule (20.6.6 NMAC) and this Discharge Permit.

Issuance of this Discharge Permit does not relieve the permittee of the responsibility to comply with the WQA, WQCC Regulations, and any other applicable federal, state and/or local laws and regulations, such as zoning requirements and nuisance ordinances.

The following acronyms and abbreviations may be used in this Discharge Permit:

| Abbreviation | Explanation | Abbreviation | Explanation |
|--------------|-----------------|--------------------|------------------|
| Cl | chloride | NO ₃ -N | nitrate-nitrogen |
| gpd | gallons per day | S | Sulfur |

| Abbreviation | Explanation | Abbreviation | Explanation |
|--------------|-----------------------------------|-----------------|----------------------------------|
| LADS | land application data sheet(s) | SO ₄ | Sulfate |
| mg/L | milligrams per liter | TDS | total dissolved solids |
| NMAC | New Mexico Administrative Code | TKN | total Kjeldahl nitrogen |
| NMED | New Mexico Environment Department | WQA | New Mexico Water Quality Act |
| NMP | Nutrient management plan | WQCC | Water Quality Control Commission |
| NMSA | New Mexico Statutes Annotated | | |

II. FINDINGS

In issuing this Discharge Permit, NMED finds:

1. The permittee is discharging from a facility that meets the definition of “dairy facility” and is subject to the Dairy Rule (20.6.6 NMAC). This dairy facility meets the definition of “existing dairy facility”.
2. The permittee is discharging effluent or leachate from the dairy facility that may move directly or indirectly into ground water within the meaning of Section 20.6.2.3104 NMAC.
3. The permittee is discharging effluent or leachate from the dairy facility that may move into ground water of the State of New Mexico which has an existing concentration of 10,000 milligrams per liter or less of total dissolved solids within the meaning of Subsection A of 20.6.2.3101 NMAC.
4. The discharge from the dairy facility is not subject to any of the exemptions of Section 20.6.2.3105 NMAC.
5. Data collected from on-site monitoring wells document ground water contamination attributed to one or more sources at this dairy facility. Ground water quality standards for NO₃-N have been exceeded according to the criteria of Sections 20.6.2.3101 and 20.6.2.3103 NMAC.
6. The Discharge Permit for this facility last issued on April 13, 2006 (before the effective date of the Dairy Rule of December 31, 2011) required the wastewater impoundment system to have the capacity to store the volume of wastewater discharged at the maximum daily discharge volume for a minimum of 60 days, while preserving two feet of freeboard.
7. The dairy facility was existing as of the effective date of the Dairy Rule (December 31, 2011) and does not measure the volume of wastewater discharged to wastewater

impoundment(s) using a flow meter installed on the discharge line(s) from all wastewater sources to the wastewater impoundment(s). As of the effective date of this Discharge Permit, the dairy facility uses a supply meter(s) to estimate the volume of wastewater generated in the production area. The meter(s) measures the volume of all fresh water contributing to the wastewater discharged from the production area.

8. This Discharge Permit contains requirements associated with the following potential contaminant sources as identified in the application and the administrative record as of the effective date of this Discharge Permit:
- a) Wastewater Impoundments
 - i. **East Settling Pond** - authorized for use by this Discharge Permit.
 - ii. **West Settling Pond** - authorized for use by this Discharge Permit.
 - iii. **PWRS** - authorized for use by this Discharge Permit.
 - b) Stormwater Impoundments
 - i. **Stormwater Catchment** - authorized for use by this Discharge Permit.
 - c) Fields within the Land Application Area
 - i. **LAA-C** - authorized for use by this Discharge Permit.
 - ii. **East Small Pivot** - authorized for use by this Discharge Permit.
 - iii. **West Small Pivot** - authorized for use by this Discharge Permit.
 - iv. **LAA-A** - not authorized for use by this Discharge Permit; was authorized for use by the last Discharge Permit issued prior to the effective date of the Dairy Rule. This field has received wastewater and/or stormwater and is subject to closure and post-closure ground water monitoring requirements. Previously known as LAA-Buster Goff and LAA-4.

III. APPLICABLE RULES

Sections 20.6.2.3000 through 20.6.2.3114 NMAC and Part 20.6.6 NMAC (Dairy Rule) apply to discharges specific to dairy facilities and their operations.

IV. DISCHARGE PERMIT REQUIREMENTS

The permittee is authorized to discharge water contaminants pursuant to this Discharge Permit which contains requirements authorized or specified by the Dairy Rule. The permittee shall comply with the Dairy Rule and this Discharge Permit, which are enforceable by NMED. The permittee is authorized to discharge water contaminants subject to the following requirements:

AUTHORIZATION TO DISCHARGE

1. The permittee is authorized to discharge up to 48,000 gpd of wastewater from the production area. Wastewater from the parlor gravity flows to one of two clay-lined solids settling impoundments and into a third clay-lined impoundment for storage. Wastewater

is land applied by center pivot irrigation to up to 450 acres of irrigated cropland under cultivation.

2. The permittee is authorized to use the following impoundments for the following purposes in accordance with Subsection B of 20.6.6.20 NMAC.
 - a) **East Settling Pond** – authorized to receive wastewater for storage prior to land application. This impoundment exists as of the effective date of this Discharge Permit and is clay-lined. This impoundment is used alternately with West Settling Pond for solids settling, and is located south of the corrals system and north of the PWRS.
 - b) **West Settling Pond** – authorized to receive wastewater for storage prior to land application. This impoundment exists as of the effective date of this Discharge Permit and is clay-lined. This impoundment is used alternately with East Settling Pond for solids settling, and is located south of the corrals system and north of the PWRS.
 - c) **PWRS** – authorized to receive wastewater for storage prior to land application. This impoundment exists as of the effective date of this Discharge Permit and is clay-lined. This impoundment is used to store wastewater prior to land application, and is located south of the settling ponds and north of the stormwater catchment.
 - d) **Stormwater Catchment** – authorized to collect stormwater prior transfer to the wastewater impoundment system or to the land application distribution system. This impoundment exists as of the effective date of this Discharge Permit and is unlined. This impoundment is located south of the PWRS.
3. The permittee is authorized to apply wastewater and stormwater to all fields within the land application area in accordance with Subsections B, C and I of 20.6.6.21 NMAC. The land application area consists of the following fields for a total land application area of 450 acres.
 - a) **LAA-C** – consists of 320 acres; application is by center pivot. This field was authorized by the last Discharge Permit prior to the effective date of the Dairy Rule (December 31, 2011) to receive wastewater and/or stormwater, but has not received wastewater and/or stormwater as of the effective date of this Discharge Permit. This field has previously been known as LAA-John Norris and Norris Field.
 - b) **East Small Pivot** – consists of 65 acres; application is by center pivot. This field was authorized by the last Discharge Permit issued prior to the effective date of the Dairy Rule (December 31, 2011) to receive wastewater and/or stormwater as a single 80-acre quarter pivot to be installed, which was instead installed as two 65-acre full pivots. This field has received wastewater and/or stormwater as of the effective date of this Discharge Permit.
 - c) **West Small Pivot** – consists of 65 acres; application is by center pivot. This field was authorized by the last Discharge Permit issued prior to the effective date of the Dairy Rule (December 31, 2011) to receive wastewater and/or stormwater as a single 80-acre quarter pivot to be installed, which was instead installed as two 65-

acre full pivots. This field has received wastewater and/or stormwater as of the effective date of this Discharge Permit.

DAIRY RULE TRANSITION REQUIREMENTS

4. The permittee shall have 90 days from the effective date of this Discharge Permit (**by DATE**) to submit all the necessary information to comply with Sections 20.6.6.10 through 20.6.6.13 NMAC, in accordance with Subsection D of 20.6.6.35 NMAC. The permittee shall submit the necessary information by completing the application form for Renewal and/or Modification located at the following address:
- <http://www.nmenv.state.nm.us/gwb/NMED-GWQB-dairies.htm>

The following sections of the application form for renewal and/or modification shall be completed, and the form shall be signed by the permittee and notarized prior to submission.

- a) Introduction – *Applicant's Signature and Notary Certification only*
- b) Part I.A
- c) Part II.A.1
- d) Part II.A.2(a) and (b)
- e) Part II.B.1 through 7
- f) Part II.C
- g) Part II.D.2
- h) Part II.D.3(a) and (b)
- i) Part II.E.1, 2 and 3
- j) Part II.F
- k) Part IV.B
- l) Part IV.C

ENGINEERING AND SURVEYING REQUIREMENTS

5. The permittee shall comply with the requirements of Section 20.6.6.17 NMAC and shall submit to NMED all information or documentation required by the applicable portions of Section 20.6.6.17 NMAC.
6. The permittee shall complete the following items and submit documentation to NMED as summarized in the following table:

| Item No. | Action Required and Submittal Due to NMED | Due Date | Citation |
|----------|--|------------------------------------|---------------------|
| A. | <p><u>Manure Solids Separation Plans and Specifications – Existing Wastewater System:</u></p> <p>Submit a scaled design schematic and supporting documentation for the construction of a new manure solids separation system for use with the existing wastewater</p> | [90 days of effective date] | 20.6.6.17.C(5) NMAC |

| Item No. | Action Required and Submittal Due to NMED | Due Date | Citation |
|----------|---|------------------------------------|---------------------|
| | system to achieve compliance with Subsection F of 20.6.6.20 NMAC. | | |
| B. | <p><u>Flow Metering Plans:</u></p> <p>To achieve compliance with Subsection J of 20.6.6.20 NMAC, submit a description of the location and installation/construction information for a flow meter(s) to measure the following:</p> <ul style="list-style-type: none"> the volume of stormwater transferred from the stormwater impoundment to the land application distribution system (pursuant to Subsection H of 20.6.6.21 NMAC)* <p>* If stormwater is transferred to the wastewater impoundment(s) and is not applied directly to the land application area, installation and use of this meter(s) is not required.</p> | [90 days of effective date] | 20.6.6.17.C(7) NMAC |

OPERATIONAL REQUIREMENTS

7. The permittee shall comply with the requirements of Sections 20.6.6.20 and 20.6.6.21 NMAC, and shall submit to NMED all information or documentation required by the applicable portions of Sections 20.6.6.20 and 20.6.6.21 NMAC.
8. The permittee shall provide written notice to NMED regarding any changes to the presence of lactating cows and/or the status of wastewater discharges at the facility in accordance with Subsection A of 20.6.6.20 NMAC (summarized in the table below).

| Activity | Notification of Estimated Date | Verification of Actual Date |
|-----------------------------------|---|--|
| Removal of Lactating Cows | Not required | Within 30 days of removal |
| Reintroduction of Lactating Cows | Not required | Within 30 days of reintroduction |
| Cessation of wastewater discharge | Not required | Within 30 days of cessation of discharge |
| Recommencement of Discharge | Minimum 30 days prior to recommencement | Within 30 days of recommencement |

9. The permittee is authorized and required to transfer stormwater collected in the unlined stormwater impoundment(s) to the wastewater impoundment(s) or the distribution system for the land application area in accordance with Subsection I of 20.6.6.20 NMAC.

10. The permittee shall install and use the following flow meter(s) in accordance with Subsections J, K, L and N of 20.6.6.20 NMAC, and Subsections G and H of 20.6.6.21 NMAC.
 - a) **Stormwater Meter** – to be located on the transfer line from the Stormwater Catchment to the land application area; measures the volume of stormwater applied to each field in the land application area. If stormwater is transferred to the wastewater impoundment and is not applied directly to land application fields, then installation and use of this meter is not required.

Confirmation of flow meter installation shall be completed in accordance with Subsection J of 20.6.6.20 NMAC.

11. Pursuant to Subsection D of 20.6.6.35 NMAC, the permittee shall have 90 days from the effective date of this Discharge Permit (**by DATE**) to submit documentation in accordance with Subsection M of 20.6.6.20 NMAC to demonstrate that the existing flow meter(s) meets the requirements of Subsection M of 20.6.6.20 NMAC.
12. The permittee is authorized to use the following existing flow meter(s) provided that the requirements of Subsection M of 20.6.6.20 NMAC have been met.
 - a) **LAA Meter** – located on the discharge line from the PWRS to the land application area; measures the volume of wastewater discharged from the PWRS to each field in the land application area.
13. The permittee is authorized to use the following existing flow meter(s) pursuant to the alternative requirements of Subsection N of 20.6.6.20 NMAC provided that the requirements of Subsection M of 20.6.6.20 NMAC have been met.
 - a) **Supply Meter** – located on the facility fresh water supply line; measures the volume of all fresh water contributing to the wastewater discharged to the wastewater impoundment system; provides an estimate of the volume of wastewater generated from production area.
14. The permittee is authorized, pursuant to Subsection S of 20.6.6.20 NMAC, to land apply manure solids and composted material to the land application area. Manure solids and composted material shall be applied in accordance with the Nutrient Management Plan (NMP) required by Subsection I of 20.6.6.21 NMAC.
15. The permittee is authorized to blend wastewater with fresh irrigation water for land application using any of the methods provided in Subsection D of 20.6.6.21 NMAC. Fresh water may be added to a wastewater impoundment prior to land application in accordance with Subsection D of 20.6.6.21 NMAC.
16. The permittee shall remove crops from the following fields within the land application area using the following methods in accordance with Subsection I and J of 20.6.6.21 NMAC. Crops may be grazed prior to and between mechanical harvests, however, nitrogen removal credit shall not be taken for grazing activities unless a grazing plan is developed and submitted in accordance with Subsections I and J of 20.6.6.21 NMAC.

- a) **LAA-C** – crops shall be harvested mechanically.
- b) **East Small Pivot** – crops shall be harvested mechanically.
- c) **West Small Pivot** – crops shall be harvested mechanically.

The permittee shall submit an application for Discharge Permit Modification to NMED for any proposed changes to the method(s) of crop removal for any field within the land application area as required by Subsection K of 20.6.6.21 NMAC.

17. The permittee shall complete the following items and submit documentation to NMED as summarized in the following table:

| Item No. | Action Required and Submittal Due to NMED | Due Date | Citation |
|----------|---|--|------------------|
| A. | <u>Manure Solids Separator Installation – Existing System:</u> i) Complete construction of a manure solids separator associated with the existing wastewater storage system. ii) Submit confirmation of solids separator construction. | [150 days of effective date] [180 days of effective date] | 20.6.6.20.F NMAC |
| B. | <u>Flow Meter Installation:</u> i) Complete installation of flow meter(s). ii) Submit confirmation of installation. | [150 days of effective date] [180 days of effective date] | 20.6.6.20.J NMAC |
| C. | <u>Scaled Map of Dairy Facility – Updates:</u> Following completion of any additions or changes to the dairy facility which affect the items listed in Subsection U of 20.6.6.20 NMAC, the permittee shall update and resubmit the facility map. | Within 90 days of any addition or change. | 20.6.6.20.V NMAC |
| D. | <u>Nutrient Management Plan:</u> Develop and submit annual updates to the NMP. | Annually: May 1 | 20.6.6.21.I NMAC |
| E. | <u>Backflow Prevention:</u> i) Complete installation of backflow prevention methods or devices. ii) Submit confirmation of installation. | [90 days of effective date] [180 days of effective date] | 20.6.6.21.M NMAC |
| F. | <u>Backflow Prevention by Reduced Pressure Principle Backflow Prevention Assembly – Inspection and Maintenance:</u> Submit copies of inspection and maintenance records and test results for each RP device, should the device be used to satisfy the requirements of Subsection M of 20.6.6.21 NMAC. | Annually: May 1 | 20.6.6.21.N NMAC |

GROUND WATER MONITORING REQUIREMENTS

18. The permittee shall comply with the requirements of Section 20.6.6.23 NMAC and shall submit to NMED all information or documentation required by the applicable portions of Section 20.6.6.23 NMAC.
19. Monitoring wells shall be constructed and completed in accordance with Subsection D of 20.6.6.23 NMAC.
20. Monitoring wells shall be permanently identified in accordance with Subsection C of 20.6.6.23 NMAC.
21. Pursuant to Subsection D of 20.6.6.35 NMAC, the permittee shall have 90 days from the effective date of this Discharge Permit (**by DATE**) to submit the information required by Paragraph (6) of Subsection A of 20.6.6.23 NMAC to verify that monitoring wells in existence as of the effective date of this Discharge Permit and prior to the effective date of the Dairy Rule (December 31, 2011) are appropriate for continued use for ground water monitoring.

The permittee is authorized to use the following monitoring well(s) provided that the requirements of Paragraph (6) of Subsection A of 20.6.6.23 NMAC are met.

- a) **MW-4**, hydrologically downgradient of PWRS; located east of the southeast corner of the PWRS.
 - b) **MW-5**, hydrologically downgradient of previously authorized LAA-A; located southeast LAA-A.
22. The permittee shall complete the following items and submit documentation to NMED as summarized in the following table:

| Item No. | Action Required and Submittal Due to NMED | Due Date | Citation |
|----------|--|-------------------------------------|---|
| A. | <u>Ground Water Monitoring – Existing Wastewater Impoundments:</u> Install the following monitoring wells within 75 feet hydrologically downgradient of the top inside edge of each <u>existing</u> wastewater impoundment: i) MW-6 , hydrologically downgradient of East and West Settling Ponds. | [120 days of effective date] | 20.6.6.23.A(1) NMAC and 20.6.6.23.A(7) NMAC |
| B. | <u>Ground Water Monitoring – Existing Stormwater Impoundments:</u> Install the following monitoring wells within 75 feet hydrologically downgradient of the top inside edge of each <u>existing</u> stormwater impoundment: i) MW-7 , hydrologically downgradient of the stormwater catchment. | [120 days of effective date] | 20.6.6.23.A(3) NMAC |

| Item No. | Action Required and Submittal Due to NMED | Due Date | Citation |
|----------|---|---|----------------------------|
| C. | <p><u>Ground Water Monitoring – Existing Land Application Area:</u></p> <p>Install the following monitoring wells within 50 feet hydrologically downgradient of the downgradient boundary of <u>existing</u> fields within the land application area:</p> <p>i) MW-8, hydrologically downgradient of East and West Small Pivots.</p> | [120 days of effective date] | 20.6.6.23.A(4) (b) NMAC |
| D. | <p><u>Ground Water Monitoring – New Land Application Area:</u></p> <p>Install the following monitoring wells within 50 feet hydrologically downgradient of the downgradient boundary of <u>new</u> fields within the land application area:</p> <p>i) MW-9, hydrologically downgradient of LAA-C.</p> | Prior to applying wastewater or stormwater to the field. | 20.6.6.23.A(4) (b) NMAC |
| E. | <p><u>Ground Water Monitoring – Upgradient:</u></p> <p>Install a monitoring well, MW-3A, hydrologically upgradient of all contamination sources at the dairy facility; replaces the damaged MW-3.</p> | [120 days of effective date] | 20.6.6.23.A(5) NMAC |
| F. | <p><u>Ground Water Sampling and Reporting – Routine:</u></p> <p>Collect and analyze ground water samples quarterly from all monitoring wells identified in this Discharge Permit. Sampling shall be performed and results submitted in accordance with Subsection F of 20.6.6.23 NMAC.</p> | Quarterly | 20.6.6.23.G NMAC |
| G. | <p><u>Ground Water Sampling – New Monitoring Wells:</u></p> <p>Collect ground water samples from monitoring wells required to be installed <i>within 120 days of the effective date of the Discharge Permit</i>. Sampling shall be performed in accordance with Subsection F of 20.6.6.23 NMAC using the monitoring wells required to be installed in the following locations:</p> <p>i) MW-3A, hydrologically upgradient of all contamination sources at the dairy facility.</p> <p>ii) MW-6, hydrologically downgradient of East and West Settling Ponds.</p> <p>iii) MW-7, hydrologically downgradient of the stormwater catchment.</p> <p>iv) MW-8, hydrologically downgradient of East and West Small Pivots.</p> | [150 days of effective date] | 20.6.6.23.H NMAC |
| H. | <p><u>Ground Water Sampling – New Monitoring Wells for New Fields:</u></p> <p>Collect ground water samples from monitoring wells required to be installed <i>within the term of the Discharge Permit</i>, (i.e., installed prior to land application on a newly activated field). Sampling shall be performed in accordance with Subsection F of 20.6.6.23 NMAC using the monitoring wells required to be installed in the following locations:</p> <p>i) MW-9, hydrologically downgradient of LAA-C.</p> | Within 30 days of well completion. | 20.6.6.23.H NMAC |

| Item No. | Action Required and Submittal Due to NMED | Due Date | Citation |
|----------|--|--|---------------------|
| I. | <p><u>Monitoring Well Survey and Ground Water Flow Determination:</u></p> <p>Survey monitoring wells required to be installed <i>within 120 days of the effective date of the Discharge Permit</i> to a USGS benchmark.</p> <p>Survey monitoring wells required to be installed <i>within the term of the Discharge Permit</i> to a USGS benchmark.</p> | <p>[150 days of effective date]</p> <p>Upon well completion, to be included in the well completion report.</p> | 20.6.6.23.I NMAC |
| J. | <p><u>Monitoring Well Completion Report:</u></p> <p>Submit a monitoring well completion report for monitoring wells required to be installed <i>within 120 days of the effective date of the Discharge Permit</i>. The report shall include information from all monitoring wells.</p> | [180 days of effective date] | 20.6.6.23.J NMAC |
| K. | <p><u>Monitoring Well Completion Report – Monitoring Wells for New Fields:</u></p> <p>Submit a monitoring well completion report for monitoring wells required to be installed <i>within the term of the Discharge Permit</i> (i.e., installed prior to land application on a newly activated field). The report shall include information from all monitoring wells.</p> | Within 60 days of well completion. | 20.6.6.23.J NMAC |
| L. | <p><u>Ground Water Elevation Contour Maps:</u></p> <p>Develop and submit ground water elevation contour maps on a quarterly basis using data collected from all monitoring wells used for ground water monitoring at the dairy facility.</p> | Quarterly | 20.6.6.23.L NMAC |

MONITORING REQUIREMENTS

23. The permittee shall comply with the requirements of Sections 20.6.6.24 and 20.6.6.25 NMAC, and shall submit to NMED all information or documentation required by the applicable portions of Sections 20.6.6.24 and 20.6.6.25 NMAC.
24. The permittee shall submit monitoring reports to NMED on a quarterly schedule that contain monitoring data and information collected pursuant to the Dairy Rule and submitted in accordance with Subsection A of 20.6.6.24 NMAC.

Quarterly monitoring reports shall be submitted according to the following schedule:

- January 1 through March 31 (first quarter) – report due by **May 1**
- April 1 through June 30 (second quarter) – report due by **August 1**
- July 1 through September 30 (third quarter) – report due by **November 1**
- October 1 through December 31 (fourth quarter) – report due by **February 1**

25. The permittee shall perform the following monitoring and submit to NMED the required documentation in monitoring reports as summarized in the following table:

| Item No. | Action Required and Submittal Due to NMED | Due Date | Citation |
|----------|--|---------------------------|---------------------|
| A. | <u>Wastewater Volume Estimation and Reporting:</u> Using a flow meter(s) installed on the fresh water supply line(s), measure the volume of all sources contributing to the wastewater discharged to the impoundment(s) authorized to contain wastewater. Submit the meter readings (without adjustments or deductions in accordance with Subsection N of 20.6.6.20 NMAC). | Quarterly | 20.6.6.24.C NMAC |
| B. | <u>Stormwater Sampling and Reporting:</u> Collect and analyze stormwater samples on a quarterly basis from each stormwater impoundment and submit results. | Quarterly | 20.6.6.24.D NMAC |
| C. | <u>Flow Meter Field Calibration:</u> Perform flow meter field calibrations annually and submit a flow meter field calibration report. | Annually: May 1 | 20.6.6.24.E NMAC |
| D. | <u>Volume of Wastewater and Wastewater/Stormwater Land Applied – Measurement and Reporting:</u> Measure the volume of all wastewater discharges to each field within the land application area using a flow meter(s) and submit the information. | Quarterly | 20.6.6.25.A NMAC |
| E. | <u>Volume of Stormwater Land Applied – Measurement and Reporting:</u> Measure the volume of all stormwater applications to each field within the land application area using a flow meter(s) and submit the information. | Quarterly | 20.6.6.25.B NMAC |
| F. | <u>Wastewater to be Land Applied – Sampling and Reporting:</u> The permittee shall collect a representative wastewater sample (consisting of eight subsamples) from each wastewater or combination wastewater/stormwater impoundment. Analyze each representative wastewater sample on a quarterly basis and submit results. | Quarterly | 20.6.6.25.C NMAC |
| G. | <u>Manure Solids – Nitrogen Content:</u> Should a permittee choose to use actual nitrogen content values of on-site manure solids for the purpose of applying to the land application area, the permittee shall collect and analyze samples annually, and submit results. | Quarterly | 20.6.6.25.D NMAC |

| Item No. | Action Required and Submittal Due to NMED | Due Date | Citation |
|----------|--|---------------------------|---------------------|
| H. | <u>Irrigation Water – Sampling, Volume Applied and Reporting:</u> Collect and analyze fresh irrigation water samples on an annual basis from each irrigation well associated with the land application area. Estimate the annual volume of irrigation water applied to each field from each well. Submit estimated volumes and analytical results. | Annually: May 1 | 20.6.6.25.E NMAC |
| I. | <u>Fertilizer Application Reporting:</u> Maintain and submit a log of all additional fertilizer applied to each field within the land application area. | Quarterly | 20.6.6.25.F NMAC |
| J. | <u>Land Application Data Sheets:</u> Complete and submit land application data sheets (LADS) for each field within the land application area. | Quarterly | 20.6.6.25.G NMAC |
| K. | <u>Crop Yield Documentation:</u> Submit crop yield documentation and plant and harvest dates of each crop grown. | Quarterly | 20.6.6.25.H NMAC |
| L. | <u>Nitrogen Concentration of Harvested Crop:</u> Determine the percent total nitrogen and dry matter of each harvested crop and submit results. | Quarterly | 20.6.6.25.I NMAC |
| M. | <u>Nitrogen Removal Summary of Harvested Crop:</u> Develop and submit a nitrogen removal summary for each crop grown on each field within the land application area. | Quarterly | 20.6.6.25.J NMAC |
| N. | <u>Soil Sampling – Initial Event in a Discharge Permit Term:</u> Collect and analyze <u>initial</u> soil samples from each field in the land application area for the first soil sampling event during the first year following the effective date of this Discharge Permit. Submit the results. | May 1, XXXX | 20.6.6.25.K NMAC |
| O. | <u>Soil Sampling – Routine:</u> Collect and analyze <u>routine</u> soil samples annually from each field in the land application area beginning the year following the initial sampling event. Submit the results. | Annually: May 1 | 20.6.6.25.L NMAC |

CONTINGENCY REQUIREMENTS

26. The permittee shall comply with the requirements of Section 20.6.6.27 NMAC and shall submit to NMED all information or documentation required by the applicable portions of Section 20.6.6.27 NMAC.

CLOSURE REQUIREMENTS

27. The permittee shall comply with the requirements of Section 20.6.6.30 NMAC and shall submit to NMED all information or documentation required by the applicable portions of Section 20.6.6.30 NMAC.
28. Within 120 days of the effective date of the Discharge Permit (**by DATE**), the permittee shall abandon the following well(s) previously used for monitoring in accordance with Subsection C of 20.6.6.30 NMAC.
 - a) **MW-2**, located East of LAA-A; reported as dry.
 - b) **MW-3**, located west of the corral system and east of the small pivot fields; well is damaged, and to be replaced by MW-3A.

The well abandonment report shall be submitted to NMED within 60 days of completion of well plugging activities.

GENERAL REQUIREMENTS

29. The permittee shall operate in a manner such that standards and requirements of Sections 20.6.2.3101 and 20.6.2.3103 NMAC are not violated.
30. The permittee shall retain required records for a minimum period of 10 years from the date of sample collection, measurement, report or application in accordance with Section 20.6.6.33 NMAC.
31. Transfer of a Discharge Permit for a dairy facility shall be completed in accordance with Section 20.6.6.34 NMAC.
32. To renew this Discharge Permit, the permittee shall submit an application for renewal, renewal and modification, or renewal for closure at least one year prior to the expiration date of the Discharge Permit in accordance with Section 20.6.6.10 NMAC.
33. In accordance with Subsection A of 20.6.6.9 NMAC, the permittee shall remit a permit fee payment equal to one-tenth of the applicable permit fee from Table 1 of Section 20.6.2.3114 NMAC on the first occurrence of August 1 after the effective date of the Discharge Permit, and annually thereafter until expiration or termination of the Discharge Permit.

V. ADDITIONAL CONDITIONS

In addition to the requirements of 20.6.6 NMAC, the permittee shall comply with the following conditions as authorized by Subsection H of 20.6.6.10 NMAC pursuant to Section 74-6-5 WQA. A hearing may be requested on additional conditions in accordance with Section 20.6.6.15 NMAC.

1. This Discharge Permit does not contain additional conditions.

VI. PERMIT ISSUANCE

Pursuant to WQA 74-6-5(I), the term of this Discharge Permit shall be for the fixed term of five years from the effective date of the Discharge Permit.

Issued by: New Mexico Environment Department

Effective Date: **[DATE]**

Expiration Date: **[DATE]**

JERRY SCHOEPPNER

Chief, Ground Water Quality Bureau

New Mexico Environment Department